

# Receiving Report

Date: 11/12/05

Batch No: 211 9868

Supplier: Ac R Qew P

Dart P/O: 15569

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ✓ N/A ☐  
 Work Order 8 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/12/05  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

# Purchase Order Receipt Listing

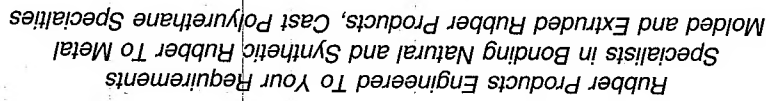
Monday, December 05, 2011 1:10:20 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15569 Receipt Dates from 12/5/2011 to 12/5/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-ACR001	ACR Group Inc.								
PO15569	1		MNEO60S.063	sf	12/8/2011	12/5/2011	400.0000	\$0.90	0.0000	0	\$360.00
CAD	No		NEOPRENE SHEET	sf	400.0000	DESI02		\$360.00	0.0000	0	
			119868								

Total Received Quantity: 400.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$360.00  
Total Balance Due Quantity: 0.0000



**DART**  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID PO15569  
 Purchase Order Date 11/29/11  
 PO Print Date 11/29/11  
 Page Number 1 of 1

Order From :  
 ACR GROUP INC.  
 12771 - NO. 5 ROAD  
 RICHMOND, BC V7A 4E9  
 CA

Contact Name  
 Vendor Phone 604 274 9955  
 Vendor Fax 604 274 1013  
 Vendor Account Nbr  
 Buyer  
 Requisition Nbr  
 Tax Resale Nbr  
 Terms  
 Currency  
 FOB

Chantal Lavoie  
 10127-2607  
 Net 30  
 CAD  
 Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

cc - invd. 11/9/68

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MNEO60S.063	NEOPRENE SHEET 0.063		12/08/11	400.00	Day & Ross roll	\$0.9000	\$360.00

Special Inst: MATERIAL: BLACK SOLID RUBBER  
 NEOPRENE SHEET

11/1/12

PO Total: \$360.00

MATERIAL CERTIFICATION  
 READ UPON DELIVERY

Change Nbr: 1  
 Change Date: 11/29/11  
 No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace LTD  
Customer P.O. # : 15569  
Specification: N/A  
Customer Ref.# / Stock # : N/A  
Serial # : N/A  
ACR W.O. # : 141407  
Item # : NEO60 - 01  
Item Description: NEO 60 - 1/16" Thick  
Swirls  
ACR Compound : NEO 60  
Date Shipped: November 30, 2011  
Carrier: Day & Ross  
B / L :

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

*M. Mohsen*

**Mohsen Ahmadi**

(ACR GROUP INC. REPRESENTATIVE)

Q.F.7.5.24 Feb 1, 2010

Rev. 1